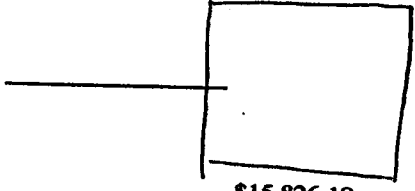


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055			2. DELIVERY ORDER/ CALL NO. 0203		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Feb 25		4. REQ./ PURCH. REQUEST NO. 0010125104		5. PRIORITY			
6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108			CODE N68936		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538			CODE 03QT6		FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCs SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819			CODE N68688		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		
SEE SCHEDULE												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS			25. TOTAL \$15,826.19		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.												
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
										35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

0203
2077

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$15,826.19

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001012510400001

ACRN AA

\$15,826.19

PURCHASE REQUEST NUMBER: 0010125104

Section C - Descriptions and Specifications

STATEMENT OF WORK

BRAC Data Analysis And Support

1.0 SCOPE. This Statement of Work (SOW) covers support for the NAWC BRAC Office. Tasking shall include Technical Data Management Support and Configuration Management Planning.

2.0 APPLICABLE DOCUMENTS. NA

3.0 REQUIREMENTS. The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW.

3.1 Technical Data Management Support, para 6.0 . The Contractor shall prepare and modify BRAC data packages, files, and associated lists. Prior to delivering a finished product and data entry into the Department of Navy BRAC Information System (DONBITS), the Contractor shall inspect each new or modified data package to ensure compliance with specified requirements. The Contractor shall review and provide comments on data packages for associated product producibility. The contractor shall examine the existing data packages for compliance with internal specifications and processes. Contractor shall provide complete data packages, ensuring that data provided by each individual has been rolled up accurately and reviewed for completeness and accuracy. The Contractor shall ensure that final data packages have been completed accurately.

3.2 Configuration Management Planning, para 5.1. The Contractor shall review, update, and/or develop configuration management plans for BRAC data. Plans shall be reviewed for technical compliance with the governing BRAC specifications. The Contractor shall make recommendations with supporting rationale for changes using source material and specific program requirements provided by the BRAC Office.

0203
4 of 7

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000
COST CODE: 000003091800
AMOUNT: \$15,826.19
CIN 001012510400001: \$15,826.19

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

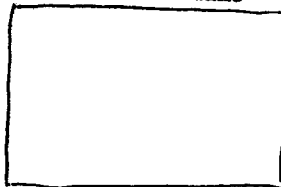
Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

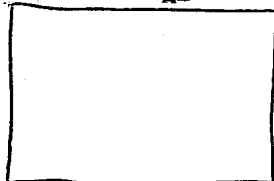
Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: 25 February 2005 through 28 April 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

0203
7 of 7

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA

CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0203

AWARD FEE FACTORS

50% of (Weight)

PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort)
1.) Ability to use Government furnished data to format and edit the preparation of illustrations, display artwork, viewgraphs, and project highlights. 2.) Ability to prepare presentation materials in hardcopy, viewgraph or electronic media format. 3) Ability to maintain a database, in accordance with the current established government format. 4) Ability to maintain the existing Government control systems for internal accountability, distribution, currency, and archive of all documentation originated by and assigned to the Government.

25% of (Weight)

CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)

Schedule performance meets the requirements of the Statement of Work.

25% of (Weight)

COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)

Costs are consistent with the approved rates called out on the Task Order.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055	2. DELIVERY ORDER/ CALL NO. 0204	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Mar 03	4. REQ./ PURCH. REQUEST NO. 0010131908	5. PRIORITY
---	-------------------------------------	---	---	-------------

6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
--	-------------	---	------	---

9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538	CODE 03QT6	FACILITY 03QT6	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS NET 30 DAYS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819	CODE N68688	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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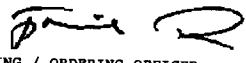
16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated
Furnish the following on terms specified herein. REF:			

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS		25. TOTAL \$167,261.60
27a. QUANTITY IN COLUMN 20 HAS BEEN		CONTRACTING / ORDERING OFFICER	

☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	--------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
--------------------	--	--	------------------

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

35. BILL OF LADING NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)

In accordance with Section C. This Task Order is Severable.
FOB: Destination

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$167,261.60

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001013190800001

PURCHASE REQUEST NUMBER: 0010131908

ACRN AA \$150,000.00

Section C - Descriptions and Specifications

STATEMENT OF WORK**Title: Sidewinder AIM-9X Design Review.**

1.0 Scope. This Statement of Work (SOW) covers Sidewinder AIM-9X Design Review, to establish documentation requirements for a variety of flight clearances, in support of the AIM-9X Program Office.

2.0 Applicable Documents. N/A

3.0 Requirements. The Contractor shall obtain any information required through meetings with Government personnel, Contractor's in-basket (personal project mail slot), and electronic mail. All work transmittals, document request forms, or document change notices will be provided by the Government via the Contractor's in-basket or e-mail. Travel may be required in the performance of this task.

3.1 Design Review, para 1.2. The Contractor shall search prime contractor databases performing research on submitted design changes to the Sidewinder AIM-9X missile system as part of a design review process between the Government and the prime contractor. Status of these changes shall be reported to appropriate government personnel with recommendations for documentation requirements to facilitate establishment of flight clearances for the AIM-9X, if required. The contractor shall research industry sources to insure the validity of responses from all parties. Attendance / participation in either ad-hoc or regularly scheduled design review meetings is required.

3.2 Program Status Reports, para 7.4. The Contractor shall provide program status reports to the Technical Assistant, or his designated alternate, on a weekly basis during the execution of this SOW or as specified in work transmittals. Reports shall be provided on Monday of each week in contractor format.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 011288040200

AMOUNT: \$150,000.00

CIN 001013190800001: \$150,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984

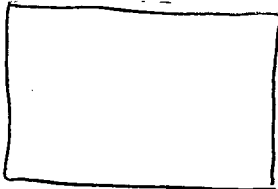
Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

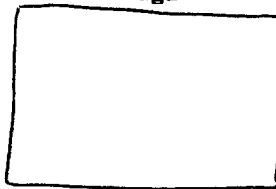
Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: Top Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: Award Effective Date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments**Exhibit/Attachment Table of Contents**

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0204
AWARD FEE FACTORS
<u>50%</u> of (Weight)
PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) Ability to search prime contractor databases performing research on submitted design changes to the Sidewinder AIM-9X missile system
<u>25%</u> of (Weight)
CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included) As specified in the task order
<u>25%</u> of (Weight)
COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) As specified in the task order.

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 7
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0205		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Mar 01		4. REQ./ PURCH. REQUEST NO. 0010130649	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		CODE 03QT6 FACILITY 03QT6		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		CODE N68688		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT 22. UNIT PRICE 23. AMOUNT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$125,803.97 26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				33. AMOUNT VERIFIED CORRECT FOR	
						34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO. 42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

\$125,803.97

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001013064900001

ACRN AA

\$94,000.00

PURCHASE REQUEST NUMBER: 0010130649

Section C - Descriptions and Specifications

STATEMENT OF WORK**Energetic Materials and Ordnance Related Systems Engineering**

1.0 SCOPE. This Statement of Work (SOW) covers support to the Energetic Materials Program. Tasking shall include System Safety Engineering.

2.0 APPLICABLE DOCUMENTS. The following documents are applicable to this Statement of Work to the extent specified herein.

2.1 Government Documents, Drawings, and Publications.

Government publications, and in some cases commercial documents, relating to specific ordnance programs will be made available to the Contractor as needed.

3.0 REQUIREMENTS. All work transmittals, document request forms, or document change notices will be provided by the Government via the Contractor's in-basket or e-mail. Travel may be required in the performance of this task.

3.1 Systems Safety Engineering, para 1.3.3

3.1.1 The Contractor shall review NAWCWD safety policies and procedures of energetic materials. The Contractor shall provide the Government recommendations for improvement or new updated policies and procedures.

3.1.2 The Contractor shall provide assistance in the production of safety training materials. Such assistance shall include script writing and providing recommendations for training material improvement.

3.1.3 The Contractor shall investigate training methods for the mixing of explosive material. The methods investigated may be outside NAWCWPNS. The Contractor shall document the methods and compare methods showing differences.

3.1.4 The Contractor shall investigate the history of explosive safety at NAWCWPNS to identify actions taken regarding safety. The contractor shall determine which actions have been addressed and adhered to and provide recommendations for those actions which have not been addressed and adhered to.

3.2 Progress Reports. The Contractor shall provide progress status reports to the Technical Assistant, or his designated alternate, on a monthly basis during the execution of each task and a brief final report at the completion of each task. Monthly progress reports are due on the fifth working day of each month.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 000003002000

AMOUNT: \$94,000.00

CIN 001013064900001: \$94,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

APR 1984

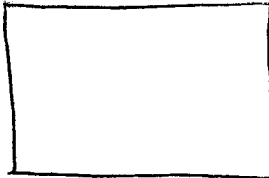
Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

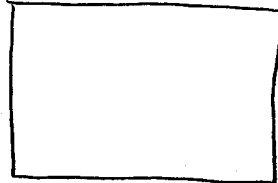
Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: Award Effective Date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0205
AWARD FEE FACTORS
<u>50%</u> of (Weight)
PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) 1.) Ability to perform System Safety Engineering.
<u>25%</u> of (Weight)
CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included) Schedule performance meets the requirements of the Statement of Work.
<u>25%</u> of (Weight)
COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) Costs are consistent with the approved rates called out on the Task Order.

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 8
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0206		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Mar 11		4. REQ./ PURCH. REQUEST NO. 0010130863	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		16. TYPE OF ORDER DELIVERY/ CALL PURCHASE X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:		17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
22. UNIT PRICE		23. AMOUNT		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS		25. TOTAL \$84,421.07	
26. DIFFERENCES		27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27c. DATE (YYYYMMDD)	
27d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
35. BILL OF LADING NO.		36. I certify this account is correct and proper for payment. a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT		38. RECEIVED BY	
39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					
ESTIMATED COST					
BASE FEE					
SUBTOTAL EST COST + BASE					
MAX AWARD FEE					
TOTAL EST COST + FEE					\$84,421.07

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	
CIN: 001013086300001	ACRN AA	\$84,421.07
PURCHASE REQUEST NUMBER: 0010130863		

Section C - Descriptions and Specifications

STATEMENT OF WORK**Inertial Navigation Lab Support**

1.0 Scope. This Task Order's (TO) Statement of Work (SOW) is for the support of the GPS/ INS 471200D Branch Inertial Navigation Lab. The technical areas to be developed are Inertial Navigation testing and calibration and development. Tasking shall include Test and Evaluation, Test Data Review, Test Monitoring, Engineering Analysis, and Systems Integration. This effort will be performed under the GPS/INS 471200D Inertial Navigation Lab.

2.0 Applicable Documents. The following documents apply to this project and are to be used for reference: None.

3.0 Requirements. The Contractor shall become familiar with the GPS/INS Lab and with pertinent programmatic of the GPS/INS 471200D Branch. As specified by task order, the Contractor shall test and evaluate weapon navigation systems locally. Tasks will include, but not be limited to, support of routine repair and testing; in-line repair and testing; preparing inputs for test plans; developing and reviewing test plans and procedures; conducting or monitoring weapon navigation system testing; adjusting units under test; analyzing performance results and test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government. The Contractor shall obtain information through meetings and available documentation. Work Transmittals will be provided via the Contractor's in-basket and/or electronic mail (E-mail), to set meeting dates, define document formats, identify significant project changes, or provide other definitive information needed in order to execute this SOW.

3.1 Test and Evaluation, para. 2.1. As specified by task order, the Contractor shall test and evaluate weapon navigation systems locally. Tasks shall include, but not be limited to, routine repair and testing; in-line repair and testing; preparing inputs for test plans; developing and reviewing test plans and procedures; conducting or monitoring weapon system testing; adjusting units under test; analyzing performance results and test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government.

3.2 Test Data Review, para. 2.2. As specified by task order, the Contractor shall review and analyze weapon navigation system test data and perform pre-test methodology analyses in the following categories:

- a. Development tests and evaluations.
- b. Operational tests and evaluations.
- c. Production acceptance tests and evaluations
(Qualification, production acceptance, and factory and Government acceptance).
- d. Other testing.

The Contractor shall formulate recommendations, with justification, to correct any weapon system performance, quality, maintenance, or problems impacting mission. The Contractor shall recommend improvements, with justification, to design, configuration, materials, construction, or other criteria, as specified by task order.

3.3 Test Monitoring, para 2.3. As specified by task order, the Contractor shall attend tests performed at both Government and private test sites to review the appropriate test requirements, provide analytical support during testing and procedures, monitor the test being conducted, and document the test results. Monitoring may require the use of special test and measuring equipment. The Contractor shall ensure test procedures are approved and followed, and that discrepancies occurring during test are documented and corrected in accordance with approved test plans and resolved in accordance with specified requirements. The Contractor is authorized to make recommendations only; acceptance and signing of acceptance documents are limited to the Government.

3.4 Engineering Analysis, para 1.2.1. The Contractor shall perform system engineering analysis, including structural/loads, aerodynamic, thermal, flutter, and cost, to support design development of navigation sensors for GPS/INS Lab customers, as defined by Work Transmittals. The Contractor shall perform trade-off analyses to identify the interrelationships between performance, cost, and schedule of alternative conceptual design approaches, as defined by Work Transmittal. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

3.5 Systems Integration, para. 1.4. The Contractor shall ensure that the tasks and products of this SOW integrate with the GPS/INS Lab and lab customers. The Contractor shall support integration of navigation components into flight Vehicles and shall support test hardware build-up, checkout, handling, transportation, and loading and unloading of test items onto various test platforms. Details to be addressed will be provided via Work Transmittal.

3.6 Program Status Reports. The Contractor shall prepare and submit monthly Program Status Reports to the TA to cover progress to date, cost and schedule status, issues and recommendations, and plans for the next reporting period. The Report shall be written in Contractor format. The Reports are to be provided to arrive no later than four working days after the beginning of each month.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 000005113200

AMOUNT: \$84,421.07

CIN 001013086300001: \$84,421.07

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

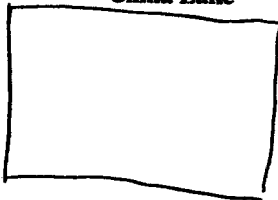
Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

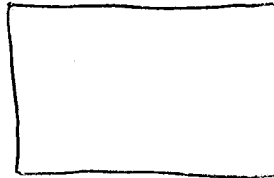
Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: **Secret.**
3. Location of performance: **Naval Air Warfare Center Weapons Division, China Lake, CA.**
4. Period of performance: **Award Effective Date through 30 September 2005.**

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

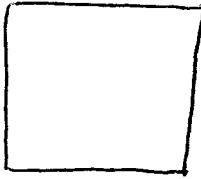
AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0206
AWARD FEE FACTORS
<u>50%</u> of (Weight)
PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) 1) Ability to test and evaluate weapon navigation systems 2) Ability to review and analyze weapon navigation system test data and perform pre-test methodology analyses 3) Ability to review the appropriate test requirements, provide analytical support during testing and procedures, monitor the test being conducted, and document the test results. 4) Ability to perform system engineering analysis, including structural/loads, aerodynamic, thermal, flutter, and cost, to support design development of navigation sensors 5) Ability to support integration of navigation components into flight Vehicles and shall support test hardware build-up, checkout, handling, transportation, and loading and unloading of test items onto various test platforms
<u>25%</u> of (Weight)
CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included) As specified in the task order
<u>25%</u> of (Weight)
COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) As specified in the task order.

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 8
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0207		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Feb 14		4. REQ/ PURCH. REQUEST NO. 0010130119	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 DAYS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$17,688.97	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		30. INITIALS	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF	<input type="text"/>	Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$17,688.97

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	

CIN: 001013011900001

ACRN AA

\$17,688.97

PURCHASE REQUEST NUMBER: 0010130119

Section C - Descriptions and Specifications

STATEMENT OF WORK**Engineering and Energetic Sciences Data Analysis**

1.0 **SCOPE.** This Task Order (TO) Statement of Work (SOW) covers Engineering Analysis for the BRAC Office.

2.0 **APPLICABLE DOCUMENTS.** None

3.0 **REQUIREMENTS.** The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW. The contractor shall have experience and a working knowledge with all aspects of energetic material. The contractor shall also have a working knowledge of energetic material handling and test facility construction requirements.

3.1 **Engineering Analysis, para 1.2.1.**

3.1.1 The Contractor shall analyze engineering data calls and develop responses for the engineering data calls, as directed by Work Transmittal.

3.1.2 The Contractor shall perform engineering analyses, such as: operations analyses, weapon system targeting analyses, trade-off analyses, Failure Modes and Effects Analyses, development approach analyses, and cost analyses as related to scenario data call requirements. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 14-FEB-2005 TO 30-MAR-2005	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 000003091800

AMOUNT: \$17,688.97

CIN 001013011900001: \$17,688.97

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

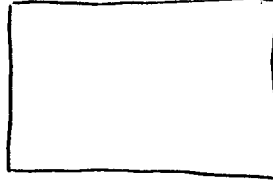
Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: **Secret.**
3. Location of performance: **Naval Air Warfare Center Weapons Division, China Lake, CA.**
4. Period of performance: **14 February 2005 through 30 March 2005.**

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors		

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0207
AWARD FEE FACTORS
<u>50% of (Weight)</u> PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) 1). Ability to analyze engineering data calls and develop responses 2). Ability to perform selected engineering analyses
<u>25% of (Weight)</u> CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included) As specified in the Task Order
<u>25% of (Weight)</u> COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) As specified in the Task Order

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 7
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0055		2. DELIVERY ORDER/ CALL NO. 0208		3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Mar 31		4. REQ/ PURCH. REQUEST NO. 0010135509	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. NAME DALE GATES AND 1550 N. NORMA STREET ADDRESS RIDGECREST CA 93555-5538		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 DAYS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS - CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (760) 939-8703 EMAIL: jaime.rios@navy.mil BY: JAIME T RIOS				25. TOTAL \$21,868.51	
		CONTRACTING / ORDERING OFFICER				26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
						30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Engineering Support Services CPAF		Hours		(b)(4)
In accordance with Section C. This Task Order is Severable.					
FOB: Destination					

ESTIMATED COST	<div></div>
BASE FEE	
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	
TOTAL EST COST + FEE	\$21,868.51

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000102	For Navy Accounting Purposes Only	
CIN: 001013550900001	ACRN AA	\$21,868.51
PURCHASE REQUEST NUMBER: 0010135509		

Section C - Descriptions and Specifications

STATEMENT OF WORK**Title: Engineering and Energetic Sciences Data Analysis**

1.0 SCOPE. This Task Order (TO) Statement of Work (SOW) covers Engineering Analysis for the BRAC Office.

2.0 APPLICABLE DOCUMENTS. The following documents apply to this program and are to be used for reference:

None

3.0 REQUIREMENTS. . The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW. The contractor shall have experience and a working knowledge with all aspects of energetic material. The contractor shall also have a working knowledge of energetic material handling and test facility construction requirements.

3.1 Engineering Analysis, para 1.2.1.

3.1.1 The Contractor shall analyze engineering data calls and develop responses for the engineering data calls, as directed by Work Transmittal.

3.1.2 The Contractor shall perform selected engineering analyses to include, but not be limited to, operations analyses, weapon system targeting analyses, trade-off analyses, Failure Modes and Effects Analyses, development approach analyses, and cost analyses as related to scenario data call requirements. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000

COST CODE: 000003091800

AMOUNT: \$21,868.51

CIN 001013550900001: \$21,868.51

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:

China Lake



Point Mugu



(b)(2)

2. The security level for contractor employees on this task order is: Secret.
3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
4. Period of performance: 31 March 2005 through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Award Fee Evaluation Factors	1	

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0208
AWARD FEE FACTORS
<u>50% of (Weight)</u>
PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) 1). Ability to analyze engineering data calls and develop responses 2). Ability to perform selected engineering analyses
<u>25% of (Weight)</u>
CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included) As specified in the Task Order
<u>25% of (Weight)</u>
COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation) As specified in the Task Order